

RESOLUTION NUMBER R- 285639

ADOPTED ON APR 24 1995

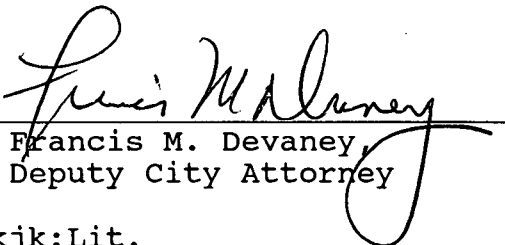
WHEREAS, in Closed Session on March 7, 1995, the City Council, by a unanimous vote, with all present, approved the following; NOW, THEREFORE,

BE IT RESOLVED, by the Council of The City of San Diego, that the City Manager be and he is hereby authorized and empowered to pay the total sum of \$50,000.00 in the settlement of each and every claim against The City of San Diego, its agents and employees resulting from the injuries sustained by Donald L. Tuverson in a bicycle accident on April 24, 1993, on Midway Drive in the City of San Diego, as is more fully set forth and alleged in Superior Court Case No. 673772, Tuverson v. City of San Diego, et al.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller be and he is hereby authorized to issue one check in the amount of \$50,000.00, made payable to Donald L. Tuverson and Tuverson & Hillyard, in full settlement of the lawsuit and of all claims.

APPROVED: John W. Witt, City Attorney

By


Francis M. Devaney
Deputy City Attorney

FMD:kjk:Lit.

4/10/95

Aud.Cert:9500992

Or.Dept:Risk Mgmt.

R-95-1456

Form=r.claim1

**The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER**

CERTIFICATE OF UNALLOTTED BALANCE AC 9500992

ORIGINATING DEPT. NO.: 084

I HEREBY CERTIFY that the money required for the allotment of funds for the purpose set forth in the foregoing resolution is available in the Treasury, or is anticipated to come into the Treasury, and is otherwise unallotted.

Amount \$ _____ Fund _____

Purpose _____

Date _____ By: _____

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
TOTAL AMOUNT										

FUND OVERRIDE

CERTIFICATION OF UNENCUMBERED BALANCE

I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the contract or agreement authorized by the hereto attached resolution, can be incurred without the violation of any of the provisions of the Charter of the City of San Diego; and I do hereby further certify, in conformity with the requirements of the Charter of the City of San Diego, that sufficient moneys have been appropriated for the purpose of said contract, that sufficient moneys to meet the obligations of said contract are actually in the Treasury, or are anticipated to come into the Treasury, to the credit of the appropriation from which the same are to be drawn, and that the said money now actually in the Treasury, together with the moneys anticipated to come into the Treasury, to the credit of said appropriation, are otherwise unencumbered.

Not to Exceed \$ 50,000.00

Vendor DONALD TUVerson AND ARTHUR W. TUVerson HIS ATTORNEY OF RECORD.

Purpose AUTHORIZING EXPENDITURE OF FUNDS FOR SETTLEMENT OF PERSONAL INJURY CLAIM.

CITY FILE #LX93-0534-5467

Date MARCH 28, 1995 By: *Jessie Rose*

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
001	0	81140	81140		4823	081141				\$50,000.00
TOTAL AMOUNT										\$50,000.00

FUND OVERRIDE

R-285639

APR 24 1995